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GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 1,45,70,000 **/-** (Rupees One crore forty five lakh seventy thousand) as ADDITIONAL FUNDS to Andhra Pradesh State Institute of Rural Development and Panchyat Raj (APSIRD and PR) **-** Orders - Issued

FINANCE (FMU-PR&RD,RWS) DEPARTMENT

G.O.Rt.No: 2184 **Dated:16-07-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . PRR01-RD/222/2025-RD-III , Computeer No. 2846938 , 03-06-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Commissioner, Andhra Pradesh State Institute of Rural Development and Panchyat Raj (APSIRD and PR) is hereby issued a Budget Release Order for an amount of Rs.1,45,70,000 **/-** **(**Rupees One crore forty five lakh seventy thousand**)** as additional funds for the purpose of meeting the expenditure of office administration and Supplies and Materials for APSIRDPR & Village Development Officers Training Centres (ETCs) located at Samalkot, Bapatla, and Srikalahasti in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Headquarters Office, APSIRD&PR **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2515000030001130131	V	0.10	0.80	0.00	0.90	0.10	0.80	0.00
2	2515000030001130135	V	0.00	9.00	0.00	9.00	0.00	9.00	0.00
3	2515000030001130136	V	0.00	14.00	0.00	14.00	0.00	14.00	0.00
4	2515000030001130137	V	0.00	9.00	0.00	9.00	0.00	9.00	0.00
5	2515000030001130138	V	0.00	2.50	0.00	2.50	0.00	2.50	0.00
6	2515000030001130139	V	0.00	0.60	0.00	0.60	0.00	0.60	0.00
7	2515000030001210213	V	0.00	12.00	0.00	12.00	0.00	12.00	0.00
8	2515000030001210217	V	0.00	12.00	0.00	12.00	0.00	12.00	0.00
Scheme Name: Village Development Officers Training Centres **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
9	2515000030005130131	V	0.10	0.90	0.00	1.00	0.10	0.90	0.00
10	2515000030005130135	V	0.00	13.50	0.00	13.50	0.00	13.50	0.00
11	2515000030005130136	V	0.00	18.00	0.00	18.00	0.00	18.00	0.00
12	2515000030005130137	V	0.00	13.50	0.00	13.50	0.00	13.50	0.00
13	2515000030005130138	V	0.00	3.00	0.00	3.00	0.00	3.00	0.00
14	2515000030005130139	V	0.00	0.90	0.00	0.90	0.00	0.90	0.00
15	2515000030005210213	V	0.00	18.00	0.00	18.00	0.00	18.00	0.00
16	2515000030005210217	V	0.00	18.00	0.00	18.00	0.00	18.00	0.00
		Total	**0.20**	**145.70**	**0.00**	**145.90**	**0.20**	**145.70**	**0.00**

The (Panchayat Raj and Rural Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VINAY CHAND VADAREVU

SECRETARY TO GOVERNMENT (EXPR)

To

Panchayat Raj and Rural Development Secretariat

Andhra Pradesh Academy of Rural Development (APARD)

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

SF/SC (2868007)

//FORWARDED BY ORDER//

SECTION OFFICER.